

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

HENRY SULLIVAN
15 Derbes Dr.
Gretna, LA 70053

2. Office Sought (Include title of office as well)

District Court Judge
Jefferson
6

OFFICE USE ONLY

Report Number: 4058

Date Filed: 2/14/2003

Report Includes Schedules:
Schedule E-1

3. Date of Primary 10/5/2002

This report covers from 1/1/2002 through 12/31/2002

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

HIBERNIA NATIONAL BANK
2 Westside Shopping Center
Gretna, LA 70053

7. Full Name and Address of Treasurer

MICHAEL G. FANNING
238 Huey P. Long Ave.
Gretna, LA 70053

9. Name of Person Preparing Report DEBRA F ARABIE

Daytime Telephone 504-348-0061

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2003.

David L. Colvin

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-362-9579

Daytime Telephone

Michael G. Fanning

Signature of Treasurer

504-368-7888

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

HENRY G. SULLIVAN CAMPAIGN COMMITTEE
1100 Fourth St.
Gretna, LA 70053

Name and Address of **Committee's Chairman**

DAVID L COLVIN
1100 Fourth St.
Gretna, LA 70053

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,928.13
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,928.13

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 66,765.74
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,928.13
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 62,837.61

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BENEFIT FOOD DRIVE INC. 808 HOLT PLACE TERRYTOWN, LA 70056	08/12/2002	FIRST DISTRICT PRAYER BREAKFAST TO BENEFIT THANKSGIVING HOLIDAY FOOD DRIVE/CHRIS ROBERTS	\$ 100.00
CASH	08/22/2002	CASHIER'S CHECK FEE	\$ 5.00
CLERK OF COURT GRETNA COURTHOUSE GRETNA, LA 70053	08/22/2002	QUALIFYING FEE	\$ 600.00
GRETNA COMMUNITY ASSOCIATION P.O. BOX 2681 GRETNA, LA 70054	05/13/2002	GRETNA PRAYER DINNER	\$ 120.00
GRETNA HERITAGE FESTIVAL MS. DEBBIE LaBRUZZA 739 3RD STREET GRETNA, LA 70053	05/29/2002	ADVERTISEMENT ON ENTERTAINMENT BANNER	\$ 500.00
GRACE HOUSE Grace House of Louisiana 1401 Delachaise St. New Orleans, LA 70115	09/18/2002	Donation	\$ 500.00
JEFFERSON ALLIANCE P.O. BOX 1236 KENNER, LA 70063	01/09/2002	OUTSTANDING PUBLIC SERVANT AWARDS BANQUET	\$ 60.00
LOUISIANA BOARD OF ETHICS 8401 UNITED PLAZA BLVD. SUITE 200 BATON ROUGE, LA 70809-7017	01/09/2002	CAMPAIGN FINANCE STATEMENT OF ORGANIZATION FILING FEE	\$ 100.00
3. SUBTOTAL (optional)			\$1,985.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MS SOCIETY Michael Fanning Huey P. Long Ave. Gretna, LA 70053	09/18/2002	Donation	\$ 100.00
MS SOCIETY Michael Fanning Huey P. Long Ave. Gretna, LA 70053	09/18/2002	Donation	\$ 100.00
NATIONAL KIDNEY FOUNDATION OF LOUISIANA 8200 HAMPSON ST. SUITE 425 NEW ORLEANS, LA 70118	05/29/2002	HOLE SPONSORSHIP	\$ 100.00
NEIGHBORHOODS-UNITED STATES OF AMERICA DR. CLARA T. BYES 1323 PALFREY ST. GRETNA, LA 70053	05/13/2002	2002 CONFERENCE	\$ 100.00
NEW ORLEANS EVENT RENTAL 3201 TRANSCONTINENTAL DR. METAIRIE, LA 70006	04/10/2002	TENT RENTAL - CHRIST THE KING CHURCH FAIR	\$ 380.63
PEOPLE TO PEOPLE STUDENT AMBASSADOR PROGRAM DWIGHT D. EISENHOWER BLDG. 110 SOUTH FERRALL STREET	02/01/2002	DONATION - MICHAEL GRIFFIN	\$ 250.00
ST. JOSEPH'S LADIES ALTAR SOCIETY 610 SIXTH STREET GRETNA, LA 70053	03/19/2002	DONATION	\$ 50.00
ST. JUDE CHILDREN'S RESEARCH HOSPITAL 501 St. Jude Place Memphis, TN 38105	11/13/2002	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,180.63
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. MICHAEL'S SPECIAL SCHOOL 1522 Chippewa St. New Orleans, LA 70130	09/20/2002	Donation	\$ 250.00
THETA SENIOR CLUB C/O SHIRLEY WALTERS 321 AMAPOLA CIRCLE TERRYTOWN, LA 70056	08/30/2002	DONATION	\$ 100.00
TERRYTOWN TRUMPET Aaron Begnaud P.O. Box 1072 Terrytown, LA 70056-1072	11/13/2002	Holiday Ad	\$ 112.50
VISITATION OF OUR LADY CO-OP CLUB 112 EHRET PLACE MARRERO, LA 70072	04/12/2002	VISITATION CAJUN FESTIVAL - DONATION (FENCE SIGN)	\$ 200.00
WEST JEFFERSON FOOTBALL BOOSTERS P.O. BOX 1014 MARRERO, LA 70073	08/09/2002	PROGRAM AD	\$ 100.00
3. SUBTOTAL (optional)			\$762.50
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,928.13

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